

Connecticut Department of Transportation  
Office of Contract Compliance  
**5310 Title VI Compliance Review Report**

<b>Organization:</b>	East Windsor Senior Center
<b>Title VI Coordinator (Name/Email):</b>	Melissa Maltese <a href="mailto:mmaltese@eastwindsorct.com">mmaltese@eastwindsorct.com</a>

*A = Accepted O: Outstanding (grantee did not submit) D = Deficiencies (detailed in comments)*

Compliance Requirement	Compliance Status	Comments
<b>Title VI Notice to Beneficiaries</b>	A	The accepted notice must be posted on any 5310 funded vehicles
<b>Title VI Complaint Process</b>	A	
<b>Title VI Complaint Log</b>	A	
<b>Four Factor Analysis</b>	A	
<b>Language Assistance Plan</b>	A	
<b>Public Participation Plan</b>	A	
<b>Website (Title VI Notice to the Public, Complaint Form, and Complaint Process posted)</b>	O	The Title VI Notice to the Public, Complaint Form, and Complaint Process must be posted on the website, ideally in a location relevant to the senior center or transportation services. Once they are posted, please submit a link to <a href="mailto:Tiffany.Garcia@ct.gov">Tiffany.Garcia@ct.gov</a>